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## Form 990-EZ

#### **Short Form Return of Organization Exempt From Income Tax**

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Α	For th	he 2013 caler	ndar year, or tax year beginn	ing	11/1/2013	, an	d ending		10/31/2	014
В	Check	rf applicable	C Name of organization					DE	mployer id	lentification number
	Addres	s change	Farm Bureau Federation Mi	ssissippi Covingt	ton County Farm	Bureau				
	Name o	change	Number and street (or P O box, if it	mail is not delivered to	street address)		Room/suite		64	4-6025065
	Initial re	eturn	P.O Box 1419					ΕŢ	elephone n	umber
	Termin	ated	City or town		State	ZIP cod	de			
	Amend	led return	Collins		MS	39428	B-1419		(60	1) 765-6771
	Applica	ation pending	Foreign country name	Foreign provinc	e/state/county	Foreign	n postal code	F G	Froup Exe	mption
								١	lumber ⊳	1473
<u> </u>	Accoun	nting Method	X Cash Accrual	Other (speci	fv) 🕨			H Che	~k ▶ 🏋	ıf the organizatıon ıs
ĭ		ite: ► N/A	X Gasii	Other (speci						attach Schedule B
			ali anti anni	X 501(c) ( 5	\ <b>a</b> (	1 4047/->/4>			•	0-EZ, or 990-PF)
	rax-exe	mpt status (che	ck only one) —501(c)(3)	<b>X</b>   501(¢) ( 5	)◀ (insert no )	4947(a)(1)	or527	<b>(</b> , -, -		
K	Form o	of organization	on X Corporation	Trust	Association	·	ther			
L	Add lin	nes 5b, 6c, a	nd 7b, to line 9 to determine	gross receipts If	gross receipts a	are \$200,0	000 or more	, or if to	tal asset	S
	(Part II	l, column (B)	below) are \$500,000 or more	re, file Form 990	instead of Form	990-EZ			<b>▶</b> \$	131,516
Pa	art I	Revenu	e, Expenses, and Chan	ges in Net As:	sets or Fund	Balance	s (see the	instru	ctions fo	r Part I)
		Check if	the organization used S	chedule O to re	espond to any	question	in this Pa	rtI.		X
$\neg$	1.	Contribution	ns, gifts, grants, and similar	amounts received	d				1	
	2		ervice revenue including gov						2	
	3	_	p dues and assessments						3	51,476
	4	Investment	•						4	75
	5a	Gross amo	unt from sale of assets other	than inventory.		5a				
	b		or other basis and sales exp			5b			7	
	С					rom line 5	a)		5c	0
	6	Gaming an	ss) from sale of assets other d fundraising events	SIGNATION .	ζ' - k		,			
	а		me from gaming (attach Sch							
흴		\$15,000)	· PEC	3 9 9000 JG	5l	6a				
힏	b	Gross incor	me from fundraiເວົ້າກໍ່g events (	not including	\$	of cor	ntributions			
Revenue			using events reported on line							
_		sum of sucl	h gross income and contribu	tlons exceeds \$1	5,000) .	6b			_	
	C	Less direct	expenses from gaming and	fundraising ever	nts	6c				
	d	Net income	or (loss) from gaming and f	undraising events	s (add lines 6a a	nd 6b and	subtract			
- 1		line 6c)	•		•		•		6d	0
	7a	Gross sales	s of inventory, less returns a	nd allowances		7a			_ *	
]	b		of goods sold			7b				
	C	-	t or (loss) from sales of invei	• .	ne 7b from line 7	a) .			7c	0
1	8		nue (describe in Schedule O			•			8	79,965
$\dashv$	9		nue. Add lines 1, 2, 3, 4, 5c,					<u> </u>	9	131,516
	10		similar amounts paid (list in					•	10	19,305
	11	•					•	•	11	
Ş	12		her compensation, and emp			•			12	
Expenses	13		al fees and other payments t						13	<del></del>
×	14		, rent, utilities, and maintena				•		14	· · · · · · · · · · · · · · · · · · ·
ш	15 46		blications, postage, and ship					•	15	402.004
ŀ	16 47	Other expe	nses (describe in Schedule (	O)					16	103,961
$\dashv$	17	Total expe	nses. Add lines 10 through 1	10	. 0\		· · · ·	. 🏲	17	123,266
क्ष	18 40		deficit) for the year (Subtrac			 1)) (mount :		•	18	8,250
SS	19		or fund balances at beginnir r figure reported on prior yea		ne 27, column (7		agree with		19	400 405
Net Assets	20	•	ges in net assets or fund bal	•			•	•	20	123,495
2	21		or fund balances at end of y						21	131,745
_			ion Act Notice, see the sepa			<u> </u>				Form <b>990-EZ</b> (2013)
			vot itotioo, see tile sepa							· OIIII

Form	990-EZ (2013) Farm Bureau Federation Miss	issinni Covinaton County I	Farm Bureau	64-602	5065	Page 2
_	t II Balance Sheets. (see the instructions for		dilli Bulcaa	<u> </u>	.0000	Tago =
	Check if the organization used Schedule O to re		his Part II..			X
				(A) Beginning of year	1	(B) End of year
22	Cash, savings, and investments		<del> </del>	99,877	22	110,716
23	Land and buildings .	•		20,216	-	18,311
24	Other assets (describe in Schedule O)		`	4,320		4,105
25	Total assets .			124,413		133,132
26	Total liabilities (describe in Schedule O)		[	918	$\overline{}$	1,387
27	Net assets or fund balances (line 27 of column (B	) must agree with line 21)		123,495	27	131,745
Wha Des	Statement of Program Service Accomplish Check if the organization used Schedule O to at is the organization's primary exempt purpose?  Tribe the organization's program service accomplishmeasured by expenses. In a clear and concise manners ons benefited, and other relevant information for each	o respond to any question  To promote the interest of the next for each of its three I r, describe the services pro	in this Part III. farmers in Mississ argest program se	rvices,	501( orga 4947	Expenses juired for section c)(3) and 501(c)(4) nizations and section (a)(1) trusts, optional thers)
	To unite through our membership those people or groommon interest in developing and improving the econocational interest of the farmer	oups of people with a	neck here	<b></b>	28a	
29	<u></u>				20a	<del> </del>
23				·		
	(Grants \$ ) If this amount	includes foreign grants, cl	heck here	🕨 🔲	29a	
30						
		ıncludes foreign grants, cl	heck here	· · <b>&gt;</b>	30a	<u> </u>
31	Other program services (describe in Schedule O) .			—		
	<u>·</u>	includes foreign grants, cl	neck here	· · <b></b>   _	31a	<u> </u>
	Total program service expenses. (add lines 28a thi			<u> </u>	32	0
Pa	rt IV List of Officers, Directors, Trustees, and Ko			ensated – see the ins	struction	ns for Part IV)
	Check if the organization used Schedule O to	respond to any question i				· · ·
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0	,	lans,	(e) Estimated amount of other compensation
Star	nley Williams					
Pres	sident	Hr/WK 5 00				
Dar	ell Graham					
Vice	President	Hr/WK 2 00				· · · -
She	lby Williams					
Dire	ctor	Hr/WK 2 00				
VO	Campbell					
Dire	ctor	Hr/WK 2 00				
Jack	( Flynt					
Dire	ctor	Hr/WK 2.00				
Virg	ıl Walker					
Dire	ctor	Hr/WK 2 00				
Keit	h Bullock					
Dire	ctor	нг/wк 2 00	<u> </u>			
Levi	Rogers				T	
Dire	·····	Hr/WK 2.00				
Nea	l Campbell					
Dire	ctor	Hr/WK 2 00	L		į	

2 00

Hr/WK

Hr/WK

Hr/WK

Jo Lynn Mitchell Director

r ai	instructions for Part V.) Check if the organization used Schedule O to respond to any question in		art V	
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	,,		
35 a	change on Schedule O (see instructions)  Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		X
JU a	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	x	l
h	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	x	_
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	100	<u> </u>	<u> </u>
_	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		Ιx
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		Χ_
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b	igsquare	X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
_	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	ļi	X
	If "Yes," complete Schedule L, Part II and enter the total amount involved	┨		
39	Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9	┨		
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under.	-		
70 a	section 4911 ► ; section 4912 ► ; section 4955 ►			
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
C	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912,			
_	4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c			
_	reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e		- X
41	transaction / it "Yes," complete Form 8886-1.  List the states with which a copy of this return is filed   MS	406		^_
	The ergenization's backs are in care of Phyllip Moulds	(601) 7		71
42 a			03-07	<u> </u>
_	Located at ► 601 Gerald McRaney St City Collins ST MS ZIP + 4 ► 394	28	<del></del>	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	101	Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	$\vdash \vdash$	_ X
	If "Yes," enter the name of the foreign country.  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		X
_	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43	• •	•	
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		Х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		X
C	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d	<b> </b> _	-
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	$\vdash$	X
45 b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b	90-EZ	X (2012)
		rom 🗗	JU-EZ	- (∠U13)

Form 9	90-EZ (2013) Farm Bureau Federation	Mississippi Covington Cou	ınty Farm Bureau			64-60250	_	Page 4
							Yes	No
46	Did the organization engage, directly or indirectly		livities on behalf of or i	n oppositio	n	46	٠,	x
Part	to candidates for public office? If "Yes," complet VI Section 501(c)(3) organizations or		· · · · ·	·	<u> </u>	. [46]	L	<u> </u>
rait	All section 501(c)(3) organizations of		17–49b and 52, and	complete	the table	s for line	es	
	50 and 51.	•		•				
	Check if the organization used Sche	dule O to respond to ar	ny question in this P	art VI .				
			-				Yes	No
47	Did the organization engage in lobbying activitie	es or have a section 501(h)	election in effect duri	ng the tax				1
	year? If "Yes," complete Schedule C, Part II					. 47		
48	Is the organization a school as described in sec		-	Ε		48		<b>├</b> ──
49 a	Did the organization make any transfers to an e	-	ed organization? .			. 49a	├─	——
	If "Yes," was the related organization a section 5 Complete this table for the organization's five his		· · · · · · · · · · · · · · · · · · ·			. 49b	<u> </u>	<u> </u>
50	employees) who each received more than \$100	•	• •			-		
	employees) who each received more than \$100				h benefits,			
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions	s to employee	(e) Estima		
	. ,	devoted to position	(Forms W-2/1099-MISC)		, and deferred ensation	other c	ompens	allon
Name	None	· · · · · · · · · · · · · · · · · · ·						
Trtle		Hr/WK 00				<u> </u>		
Name		_						
Title		Hr/WK 00	· · · · · · · · · · · · · · · · · · ·					
Name		-						
Title		Hr/WK 00		ļ		<u></u>		
Name		- Hr/WK 00						
Title		Hr/WK 00		<del> </del>		<del>                                     </del>		
Name		- Hr/WK 00		İ				
f	Total number of other employees paid over \$10	<del></del>	. •	<u> </u>		·		
51	Complete this table for the organization's five his		endent contractors whe	o each rece	eived more	than		
	\$100,000 of compensation from the organization	on If there is none, enter "I	None "					
	(a) Name and business address of each independ	lent contractor	(b) Type of servi	ce	(c	) Compensa	ation	
		<u></u>						
	None Str							
Crty		ZIP				+		
Name		ZIP						
Name		Z.IF						
Crty		ZIP						
Name								
City	ST	ZIP						
Name	Str							
Crty		ŽIP	1					
d	Total number of other independent contractors e							
52	Did the organization complete Schedule A? Not nonexempt charitable trusts must attach a comp		anizations and 494/(a	a)(1)		. m v	es X	] No
	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·				33 [A	] 110
	penalties of perjury, IAteclare that I have examined this return, in prect, and complete (Declaration of preparer (other than officer)			-	wledge and be	lief, it is		
1100,00	Langer 11), lesen	·	ar property ride any reference	<del>-</del> 1	12/11/10	7		
Sign	- WINDOWS   10 10 10 10 10 10 10 10 10 10 10 10 10			Dat	<del>47//</del>			
Here	( ) ( ) ( ) ( ) ( )	14			12.4-1	Y		
	Type or print name and title	,	1	-	<i>L</i> /A			
Da:d	Print/Type preparer's name	Preparer's spriature	Date		Check	PTIN		
Paid	IWilliam Davis	1/ /Milliam	AND 11.		self-employed	" P0063	1674	
•	Only  State of the			Fin	n's EIN ▶ 64	-0303134	ļ	
	Firm's address > 0311 Midgewood Nu,		<u>.</u>	Pho		<u>1-977-42</u>		
May t	he IRS discuss this return with the preparer show	wn above? See instructions	3. <u> </u>	<u> </u>	<u>.</u>	<u>► X Y</u>	es 🗀	] No

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2013

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Employer Identification number Name of the organization Farm Bureau Federation Mississippi Covington County Farm Bureau 64-6025065 Form 990-EZ, Part I, Line 8, Other Revenue Schdule I: 79,965 Form 990-EZ, Part I, Line 10, Grants Paid Activity Dues to State Organization, Grantee Mississippi Farm Bureau Federation 6311 Ridgewood Rd Jackson MS 39215, Cash Grant 19,305, Relationship: Form 990-EZ, Part I, Line 16, Other Expenses Schedule II 103,961 Form 990-EZ, Part II, Line 24, Other Assets Prepaid Taxes Beginning of year 4,120, End of year 3,905 Form 990-EZ, Part II, Line 24, Other Assets Utility Deposits Beginning of year 200, End of Form 990-EZ, Part II, Line 26, Liabilities: Payables: Beginning of year 918, End of year 1,387

#### Covington County Farm Bureau SCHEDULE I October 31, 2014

#### SERVICE FEES RECEIVED

#### INSURANCE

Blue Cross Blue Shield		7758					
Southern Farm Bureau Life In	surance Company	20213					
Southern Farm Bureau Casual	lty Insurance Company	26079					
Mississippi Farm Bureau Cast	Mississippi Farm Bureau Casualty Insurance Company						
	Total Insurance Fees	_	74240				
Farm Bureau Bank Service Fees							
Farm Bureau Bank		5725					
	Total Farm Bureau Bank Service Fees		5725				
	TOTAL SERVICE FEES		79965				

Covington County Farm Bureau SCHEDULE 11 October 31, 2014

	TOTAL	DUES	UBI	RENTAL	MISC
INCOME					
Farm Bureau Dues-Net	32171	32171			
Insurance Company Svc Fees	74240		74240		
Farm Bureau Connection	5725		5725		
Interest	75				75
TOTAL INCOME	112211	32171	79965	0	75
Relationship of Dues to					
Service Fees		28.7%	71.3%		
<b>T</b>		50.00/	50.00/		
Floor Space Ratio		50.0%	50.0%		
Allocation of General Overhead Based on the Relationship of Dues to Service Fees					
Promotions	428				
Telephone	4159				
Postage	136				
Office Expense	2591				
Depreciation	554				
TOTAL	7868	2257	5611		
Allocation of Occupancy Expense Base on Area Occupied					
Utilities	3380				
Taxes	1313				
Insurance	1459				
Building Maintenance	2579				
Depreciation	1351				
TOTAL	10082	5041	5041		

# Covington County Farm Bureau SCHEDULE II

October 31, 2014

Page 2

		TOTAL	DUES	UBI	RENTAL	MISC
Allocation of Secretary's and Related Expenses	Salary		50.0%	50.0%		
Salary - Secretary Payroll Taxes Employee Insurance Retirement		57645 5568 8680 2302				
	TOTAL	74195	37097	37098		
Expense Directly Attribute to Production of Farm Bureau Dues  Income Tax - 990T AFBF Convention Ag in the Classroom Board Expense Commodity Meetings Contributions Leadership Conference MFBF Convention Secretary Meeting	ted	2960 1407 125 1731 346 1875 577 534 264 727				
Womens Committee Young Farmer Program		335				
	TOTAL	10881	10881			
Expense Directly Related Production of Service Fe						
State Income Tax		935				
	TOTAL	935		935		
TOTAL EX	KPENSES_	103961	55276	48685	0	0

### Fofm 4562

(Including Information on Listed Property)

2013

Department of the Treasury Internal Revenue Service

► See separate instructions.

Attach to your tax return.

Sequence No. 179

		ess or activi	ty to which this fo	im relates		Identifying num	ber	
Farm Bureau Federation Mississippi C						64-6025065		
Part I Election To Expense								
Note: If you have any listed		te Part V b	efore you comple	ete Part I		<del></del>	14	<del></del>
1 Maximum amount (see instructions	•			•			1	<del></del>
2 Total cost of section 179 property p		-	•		•		2	
3 Threshold cost of section 179 prop	•					•	3	
4 Reduction in limitation. Subtract lin				0 15			4	0
5 Dollar limitation for tax year Subtra	ict line 4 from lin	e 1 ir zero	or less, enter -	o- ir married	ıllıng		5	0
separately, see instructions		<del></del>				· (a) [[asked a		
6 (a) Description of	property		( <b>b</b> ) Cos	st (business use	e Orliy)	(c) Elected c	osi	ļ
		-						
7 Listed property. Enter the amount f	rom line 20		· ·		7			
8 Total elected cost of section 179 pr			 Jumn (c) lines f		L <u>.,</u>	L	T 8	
9 Tentative deduction Enter the sma			ium (c), imes c	and 7	•		9	
10 Carryover of disallowed deduction			orm 4562				10	
11 Business income limitation Enter t				an zero) or lin	e 5 (see instri	ictions)	11	
12 Section 179 expense deduction Ad				•	0 0 (000 1110111	,	12	0
13 Carryover of disallowed deduction					▶ 13		0	
Note: Do not use Part II or Part III belo				·				<del></del>
Part II Special Depreciation	Allowance a	nd Other	Depreciation	n (Do not in	clude listed	property.) (See	instru	ictions.)
14 Special depreciation allowance for								1
during the tax year (see instruction		, (					14	
15 Property subject to section 168(f)(1							15	
16 Other depreciation (including ACR							16	1,905
Part III MACRS Depreciation	(Do not inclu	de listed	property.) (Se	e instruction	ıs)			
		Secti						
17 MACRS deductions for assets place	ed in service in t	ax years b	eginning before	2013		•	17	
18 If you are electing to group any ass	ets placed in sei	rvice durin	g the tax year is	nto one or mo	re ·	_		
general asset accounts, check here					•	▶∐		
Section B - Asset	s Placed in Serv	vice Durin	g 2013 Tax Ye	ar Using the (	General Depr	eciation Systen		
	(b) Month and	(c) Basis	for depreciation					
(a) Classification of property	year placed			(d) Passyons			T	
		ı '	/investment use	(d) Recovery period	(e) Convention	(f) Method	:	preciation deduction
	ın service	ı '	i/investment use ee instructions)		(e) Convention		:	preciation deduction
19 a 3-year property		ı '			(e) Convention		:	preciation deduction
<b>b</b> 5-year property		ı '			(e) Convention		:	preciation deduction
b 5-year property c 7-year property		ı '			(e) Convention		:	preciation deduction
b 5-year property c 7-year property d 10-year property		l '			(e) Convention		:	preciation deduction
b 5-year property c 7-year property d 10-year property e 15-year property		l '			(e) Convention		:	preciation deduction
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property		l '		period	(e) Convention	(f) Method	:	preciation deduction
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property		l '		period 25 yrs		(f) Method	:	preciation deduction
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental		l '		25 yrs 27 5 yrs	MM	(f) Method	:	preciation deduction
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property		l '		25 yrs 27 5 yrs 27 5 yrs	MM	(f) Method  S/L S/L S/L	:	preciation deduction
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real		l '		25 yrs 27 5 yrs	MM MM MM	(f) Method  S/L S/L S/L S/L S/L	:	preciation deduction
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property	in service	only—s	ee instructions)	25 yrs 27 5 yrs 27 5 yrs 27 5 yrs 39 yrs	MM MM MM	S/L S/L S/L S/L S/L	(g) De	preciation deduction
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets	in service	only—s	ee instructions)	25 yrs 27 5 yrs 27 5 yrs 27 5 yrs 39 yrs	MM MM MM	S/L	(g) De	preciation deduction
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20 a Class life	in service	only—s	ee instructions)	25 yrs 27 5 yrs 27 5 yrs 39 yrs	MM MM MM	S/L	(g) De	preciation deduction
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20 a Class life b 12-year	in service	only—s	ee instructions)	25 yrs 27 5 yrs 27 5 yrs 39 yrs Using the A	MM MM MM MM	S/L	(g) De	preciation deduction
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20 a Class life b 12-year c 40-year	in service	only—s	ee instructions)	25 yrs 27 5 yrs 27 5 yrs 39 yrs	MM MM MM	S/L	(g) De	preciation deduction
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20 a Class life b 12-year c 40-year Part IV Summary (See instru	In service Placed in Servictions.)	only—s	2013 Tax Year	25 yrs 27 5 yrs 27 5 yrs 27 5 yrs 39 yrs Using the Al	MM MM MM MM	S/L	(g) De	preciation deduction
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20 a Class life b 12-year c 40-year Part IV Summary (See instru 21 Listed property Enter amount from	Placed in Servi	only—s	2013 Tax Year	25 yrs 27 5 yrs 27 5 yrs 39 yrs Using the Al 12 yrs. 40 yrs.	MM MM MM MM tternative Der	S/L	(g) De	preciation deduction
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20 a Class life b 12-year c 40-year Part IV Summary (See instru 21 Listed property Enter amount from 22 Total. Add amounts from line 12, li	Placed in Servi	ce During	2013 Tax Year	25 yrs 27 5 yrs 27 5 yrs 27 5 yrs 39 yrs 12 yrs. 40 yrs.	MM MM MM Iternative Dep	S/L	(g) De	
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20 a Class life b 12-year c 40-year Part IV Summary (See instru 21 Listed property Enter amount from	Placed in Servictions.) on line 28	ce During	2013 Tax Year  and 20 in colurships and S co	25 yrs 27 5 yrs 27 5 yrs 39 yrs  12 yrs. 40 yrs.  mn (g), and lir	MM MM MM Iternative Dep	S/L	(g) De	preciation deduction

#### Covington County Farm Bureau Depreciation Schedule

Depreciation Schedule October 31, 2014 Building/Improvements

							Accum	Accumulated Depreciation				
		Beg	Additions	End	Rate		Beg	Additions	End			
Description	Acquired	Balance	(Deduct)	Balance	(Yrs)	Type	Balance	(Deduct)	Balance	Net		
Building	Dec-73	15216.21		15216.21	25.0	SL	15216.21	0 00	15216 21	0.00		
Bathroom	Mar-87	1570.38		1570 38	31 5	SL	1329.30	49.85	1379.15	191.23		
Bldg Addition	Sep-88	6433.72		6433.72	31 5	SL	5140 27	204 25	5344.52	1089 20		
Building	Feb-90	3112.93		3112.93	31.5	SL	2338.78	98.82	2437.60	675.33		
Paving	Aug-90	4086 70		4086 70	31.5	SL	2994 82	129.74	3124 56	962 14		
Light Fixtures	Feb-97	406 60		406.60	70	SL	406.60	0.00	406 60	0.00		
Glass Coating	Apr-98	685.00		685.00	7.0	SL	685.00	0 00	685.00	0.00		
Bldg Improvements	Jul-98	11334.23		11334.23	7.0	SL	11334.23	0.00	11334 23	0 00		
Light Fixtures	Nov-99	635 46		635 46	7.0	SL	635 46	0 00	635 46	0.00		
Air Cond/Heating Unit	Mar-00	1481 95		1481.95	7.0	SL	1481.95	0.00	1481.95	0 00		
Bldg Improvements	Aug-07	4209 53		4209.53	7.0	SL	3908 84	300.69	4209.53	0.00		
Carpet	Apr-08	3970.51		3970.51	7.0	SL	3119.71	567 22	3686 93	283.58		

53143.22	0.00	53143.22	48591 17	1350 57	49941 74	3201 48

# Covington County Farm Bureau Depreciation Schedule

Depreciation Schedule October 31, 2014 Furniture & Equipment

							Accum	ulated Deprec	iation	
		Beg	Additions	End	Rate		Beg	Additions	End	
Description	Acquired	Balance	(Deduct)	Balance	(Yrs)	Type	Balance	(Deduct)	Balance	Net
Telephone	Jul-94	428.00		428 00	5 0	SL	428 00	0 00	428.00	0 00
Filing Cabinets	Aug-95	297.46		297.46	70	SL	297 46	0 00	297 46	0.00
Desk	Sep-95	200.00		200.00	7.0	SL	200 00	0 00	200 00	0 00
Refrigerator	Sep-95	550.00		550.00	7.0	SL	550 00	0 00	550 00	0.00
Office Chair	Apr-97	192.60		192.60	5.0	SL	192 60	0.00	192 60	0.00
Office Equipment	Oct-97	128.19		128.19	7.0	SL	128 19	0 00	128 19	0.00
Office Furniture	Mar-98	966.21		966 21	7.0	SL	966.21	0.00	966 21	0.00
Phone System	Apr-98	2924.31		2924.31	5.0	SL	2924 31	0.00	2924.31	0.00
Office Equipment	Apr-98	269.43		269 43	7.0	SL	269 43	0.00	269.43	0.00
Office Furniture	Aug-99	309.75		309 75	7.0	SL	309 75	0.00	309.75	0.00
Copier	Jun-00	1706.65		1706 65	5.0	SL	1706.65	0.00	1706 65	0.00
Office Furniture	Sep-06	2646.82		2646 82	7.0	SL	2646 82	0 00	2646 82	0.00
Office Furniture	Jul-07	564.48		564 48	7.0	SL	524.16	40 32	564 48	0.00
Check Encoder	Jan-08	632.01		632.01	7.0	SL	496 60	90 29	586 89	45.12
Desk	Nov-12	2967 08	0.00	2967 08	7.0	SL	635.81	423 87	1059.68	1907.41

14782.99	0.00	14782.99	12275.99	554.48	12830.47	1952 53
11702.77	0.00	11702.77	12273.77	33 1.10	12030.17	1702 00